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Special Counsel to the Debtors  
and Debtors in Possession

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In re:	:	UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY
SHAPES/ARCH HOLDINGS L.L.C., <u>et</u>	:	
<u>al.</u> ,	:	CHAPTER 11
	:	
Debtors.	:	CASE NO. 08-14631 (GMB)
	:	(Jointly Administered)

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**FIRST INTERIM MONTHLY FEE STATEMENT OF STEVENS & LEE, P.C., AS  
SPECIAL COUNSEL TO THE DEBTORS AND DEBTORS-IN-POSSESSION, FOR  
COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
FROM MARCH 16, 2008 THROUGH APRIL 30, 2008**

TO: HONORABLE GLORIA M. BURNS  
UNITED STATES BANKRUPTCY JUDGE

This First Interim Monthly Fee Statement for Compensation and Reimbursement of Expenses (the “First Interim Fee Statement”) is filed by Stevens & Lee, P.C. (“S&L”), special counsel to Shapes/Arch Holdings L.L.C. and its related debtor entities, the debtors and debtors-in-possession (collectively the “Debtors”)<sup>1</sup>, requesting compensation and reimbursement of expenses for services provided by S&L as special counsel to the Debtors for the period from March 16, 2008 through April 30, 2008 (the “First Interim Period”).

### **Background**

1. On March 16, 2008 (the “Petition Date”), the Debtors filed their petitions for relief under Chapter 11, Title 11 of the United States Code (the “Bankruptcy Code”).
2. The Debtors are operating their businesses and managing their properties as debtors-in-possession pursuant to 11 U.S.C. §§ 1107(a) and 1108.
3. No trustee or examiner has been appointed in these cases.
4. An official committee of unsecured creditors (the “Committee”) was appointed on March 31, 2008 and has been actively involved in these cases since that time.
5. By Order dated April 9, 2008, S&L was retained as special counsel to the Debtors in these bankruptcy proceedings on the terms set forth in S&L’s retention application, effective as of March 16, 2008.

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<sup>1</sup> In addition to Shapes/Arch Holdings L.L.C. (“Shapes/Arch”), the following entities, all of which are wholly owned subsidiaries or Shapes/Arch, also filed petitions on the Petition Date (defined below): Shapes L.L.C. (“Shapes”); Delair L.L.C. (“Delair”); Accu-Weld L.L.C. (“Accu-Weld”); and Ultra L.L.C. (“Ultra”).

6. On March 18, 2008, the Administrative Order Pursuant To 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Compensation Procedures Order") was entered by the Court. S&L submits this First Interim Fee Statement for compensation and reimbursement of actual, necessary costs and expenses for its service to the Debtors.

7. During this First Interim Period, S&L has been faithfully performing its duties under 11 U.S.C. § 327.

8. The professionals and paraprofessionals of S&L who have rendered services in these cases for which S&L seeks compensation are reflected on the attached Exhibit "A", which provides the name of the professionals and paraprofessionals who have rendered services in these cases, their hourly rates and amount of time spent by each professional in these cases.

9. In accordance with the Compensation Procedures Order, and as set forth in Local Rule 2016-1 and the Court's General Order Adopting Guidelines Governing Procedures for Payment of Interim Compensation and Reimbursement of Expenses to Professionals, a detailed chronological itemization of the services rendered by each professional and paraprofessional during the First Interim Period, calculated by tenths of an hour, is attached hereto as Exhibit "B".

10. During the First Interim Period, S&L provided services to the Debtors in the total amount of \$46,588.00.

11. Attached hereto as Exhibit "C" is a summary of the actual and necessary expenses incurred. During this First Interim Period, S&L incurred actual and necessary expenses in the total amount of \$935.95.

12. Pursuant to the Compensation Procedures Order, S&L seeks approval of 80% of the total compensation equal to \$37,270.40 (\$46,588.00 x 80%) and 100% reimbursement of expenses (\$935.95) incurred by S&L during the First Interim Period.

13. Prior to the commencement of these cases, S&L was paid a retainer totaling \$50,000.00, which S&L will utilize to satisfy the fees requested in this First Interim Fee Statement.

14. Lastly, by way of disclosure, the final payment to S&L prior to the Petition Date for services rendered prior to the Petition Date was insufficient to satisfy its outstanding fees and expenses due to certain expenses that did not “hit the system” until after the Petition Date. These fees and expenses total less than \$3,483.00. S&L waives any claim for these expenses.

WHEREFORE, S&L respectfully requests that, for the period from March 16, 2008 through April 30, 2008, a first interim allowance be made to S&L in the total amount of \$37,270.00 (\$46,588.00 x 80% total fees incurred during the First Interim Period) for compensation and \$935.95 for reimbursement of actual, necessary costs and expenses and that such amounts be authorized for payment from the prepetition retainer held by S&L.

Dated: May 20, 2008

STEVENS & LEE, P.C.

By: /s/ John C. Kilgannon  
John C. Kilgannon, Esq.  
Robert Lapowsky, Esq.  
Paul R. Lewis, Esq.

Special Counsel to the Debtor and  
Debtor in Possession

**EXHIBIT "A"**

PROFESSIONAL	PRACTICE AREA	YEAR ADMITTED	HOURS	RATE	FEE
Paul R. Lewis	Labor	1973-PA	76.00	\$500.00	\$38,000.00
Frank C. Sabatino	Labor	1981-NJ 1979-PA	1.40	\$490.00	\$686.00
Robert Lapowsky	Bankruptcy	1981-NJ 1979-PA	9.20	\$480.00	\$4,416.00
Jo Bennett	Labor	1996-NJ 1996-PA	.50	\$395.00	\$197.50
John C. Kilgannon	Bankruptcy	1998-NJ 1998-PA	3.60	\$360.00	\$1,296.00
Alexandra Minehart	Bankruptcy Paralegal		9.00	\$185.00	\$1,665.00
Allison M. Decker	Bankruptcy Paralegal		1.50	\$185.00	\$277.50
Rebecca K. Kunkel	Labor Paralegal		.40	\$125.00	\$50.00
<b>TOTAL:</b>			<b>101.6</b>		<b>\$46,588.00</b>

**“Exhibit B”**

DRAFT AND REVISE ACCU-WELD PROPOSALS FOR A SINGLE CBA DRAFTED RL NOTICE OF APPEARANCE; RETRIEVED DOCUMENTS FROM DOCKET FOR RL PROOFREAD AND MAKE FINAL CHANGES TO ACCU-WELD CONSOLIDATED PROPOSALS - T/C WITH D GOLLIN RE SAME AND E-MAIL DRAFT TO D GOLLIN  
MTG WITH D GOLLIN AND B OXENFORD AT SHAPES RE MTGS WITH UNIONS (1.5) - MTG AT UIU (1.8) - MTG AT LOCAL 837 (2.0)  
T/Cs WITH RL AND D GOLLIN RE PRIORITY TREATMENT OF PRE-PETITION WAGE AND BENEFIT CONTRIBUTION CLAIMS  
EXCHANGE EMAILS M FELGER RE FILING & EMAIL A DECKER RE ENTRY APPEARANCE & PULL DOCKETS & REVIEW/ANALYZE DOCKETS & PETITION & EMAIL J SHAPIRO RE DIRECTION & REVIEW/ANALYZE DRAFT INTERIM DIP RE CARVE-OUT & BRIEF REVIEW/ANALYZE OTHER FIRST DAY PAPERS & PLAN RE PAYMENT OF PROFESSIONALS & PLAN LABOR PROVISIONS & CONFER PRL RE MEETING UNION & CONFER PRL RE CAP ON DELINQUENT PLAN PRIORITY LIABILITY (2.5)  
ATTN TO OPENING NEW CASE / CLIENT FOR RL IN DEBTOR CASE. MULTI EMAILS AND DRAFT EMAIL MEMO TO RL & PRL RE SETTING UP PROPER PROCEDURES FOR NJ BANKRUPTCY RULES  
UPDATED AND FILED NOTICE OF APPEARANCE  
CALL TO PAUL LEWIS'S ASSISTANT RE SETTING UP A NEW SPECIAL COUNSEL TO THE DEBTOR CLIENT AND NEW BUSINESS MEMO.  
PREP SUGGESTION OF BANKRUPTCY FOR FILING IN BATTEL CASE

3/16/08 030026-00063	ALUMINUM SHAPES/LABOR ISSUES	PRL	5.50	\$2,750.00	\$	500.00	B	DRAFT AND REVISE ACCU-WELD PROPOSALS FOR A SINGLE CBA
3/18/08 030026-00063	ALUMINUM SHAPES/LABOR ISSUES RE CHAPTER 11	PRL	0.30	\$150.00	\$	500.00	A	T/C WITH D GOLLIN RE ACCU-WELD PROPOSALS AND COMMUNICATIONS WITH VERSA REGARDING THE UNION NEGOTIATIONS
3/18/08 030026-00063	ALUMINUM SHAPES/LABOR ISSUES RE CHAPTER 11	PRL	0.50	\$250.00	\$	500.00	B	E-MAIL TO S HOFFMAN RE ACCU-WELD PROPOSALS AND 3/17/08 MEETINGS WITH UIU AND LOCAL 837
3/18/08 030026-00063	ALUMINUM SHAPES/LABOR ISSUES RE CHAPTER 11	RKK	0.20	\$25.00	\$	125.00	F	SUBMIT SUGGESTION OF BANKRUPTCY FILING WITH NJ SUPERIOR COURT FOR BATTEL CASE
3/18/08 030026-00063	ALUMINUM SHAPES/LABOR ISSUES	RL	0.40	\$192.00	\$	480.00	B	EXCHANGE EMAILS M FELGER RE PECO & CONFER PRL (4)
3/18/08 103456-00001	SHAPES/ARCH/BANKRU PTCY	JCK	0.30	\$108.00	\$	360.00	C	EMAIL TO/FROM RL RE FILING ENTRY OF APPEARANCE (2), REVIEWED PLEADINGS (1)
3/19/08 030026-00063	ALUMINUM SHAPES/LABOR ISSUES RE CHAPTER 11	PRL	0.30	\$150.00	\$	500.00	A	T/C WITH D GOLLIN RE NEGOTIATIONS WITH UIU AND LOCAL 837 AND MTG WITH VERSA HR OVERSIGHT PERSON
3/19/08 030026-00063	ALUMINUM SHAPES/LABOR ISSUES	PRL	0.30	\$150.00	\$	500.00	A	T/C WITH T KOHN RE NEGOTIATIONS WITH UIU FOR NEW CBA
3/19/08 030026-00063	ALUMINUM SHAPES/LABOR ISSUES	PRL	0.40	\$200.00	\$	500.00	A	T/C WITH BATTEL'S ATTY, D GOLLIN AND RL RE STAY OF BATTEL LITIGATION
3/19/08 030026-00063	ALUMINUM SHAPES/LABOR ISSUES	PRL	0.20	\$100.00	\$	500.00	A	T/C D GOLLIN RE LISTING OF BATTEL CASE ON BANKRUPTCY SCHEDULES
3/19/08 030026-00063	ALUMINUM SHAPES/LABOR ISSUES	PRL	0.40	\$200.00	\$	500.00	B	E-MAIL UNION CONTRACT PROPOSALS TO T KOHN AND R MCNEILL
3/19/08 030026-00063	ALUMINUM SHAPES/LABOR ISSUES RE CHAPTER 11	PRL	0.30	\$150.00	\$	500.00	B	T/C WITH T KOHN RE UIU NEGOTIATIONS
3/19/08 030026-00063	ALUMINUM SHAPES/LABOR ISSUES RE CHAPTER 11	PRL	1.00	\$500.00	\$	500.00	A	E-MAILS WITH R MCNEILL AND D GOLLIN RE LOCAL 837 REQUEST FOR INFORMATION WITH RESPECT TO THE BR PROCEEDING
3/19/08 030026-00063	ALUMINUM SHAPES/LABOR ISSUES	RL	0.20	\$96.00	\$	480.00	G1	T/C WITH D GOLLIN RE BATTEL MATTER AND INCLUSION IN BR FILINGS - REVIEW PERTINENT SCHEDULES/EXHIBITS TO BR FILING - LETTER TO BATTEL'S COUNSEL RE AUTOMATIC STAY
3/19/08 030026-00063	ALUMINUM SHAPES/LABOR ISSUES	RL	0.20	\$96.00	\$	480.00	G1	CONFER P LEWIS RE BR ISSUES (2)



3/16/08 030026-00063	ALUMINUM	PRL	5.50	\$2,750.00	\$	500.00	B	DRAFT AND REVISE ACCU-WELD PROPOSALS FOR A SINGLE CBA
3/20/08 030026-00063	SHAPES/LABOR ISSUES							T/C WITH R MCNEILL RE NEGOTIATIONS
	ALUMINUM	PRL	0.50	\$250.00	\$	500.00	A	WITH LOCAL 837 (.3) REVIEW E-MAIL FROM R MCNEILL REQUESTING CERTAIN BR FILINGS (.1) - E-MAIL TO D GOLLIN RE SAME (.1)
3/20/08 103456-00001	SHAPES/LABOR ISSUES							REVIEW GOLLIN E-MAIL RE: BANKRUPTCY AND ATTACHED NOTICE - EDIT NOTICE RE: PURPOSES OF DOL AUDIT
	PTCY		0.20	\$79.00	\$	395.00	C	
3/21/08 103456-00001	SHAPES/ARCH/BANKRU JB		0.20	\$79.00	\$	395.00	B	DRAFT CORRESPONDENCE TO DOL AND E-MAIL SAME
3/25/08 103456-00001	PTCY							MEMO EMAIL TO RL AND MES RE TASKS AND FEE APP SET UP.
	SHAPES/ARCH/BANKRU AM		0.40	\$74.00	\$	185.00	B	REVIEW/ANALYZE MISCL PLEADINGS & ORDER RE INTERIM COMPENSATION PROFESSIONALS (.4)
3/26/08 030026-00063	ALUMINUM	RL	0.40	\$192.00	\$	480.00	F	CONFER P LEWIS RE STATUS UNION NEGOTIATIONS (.2)
3/27/08 030026-00063	SHAPES/LABOR ISSUES							REVIEW TERMINATION OF BENEFITS NOTICE FROM UIU H&W FUND CUTTING OFF BENEFITS TO ACCU-WELD EMPLOYEES (.2)
	RE CHAPTER 11							
	ALUMINUM	RL	0.20	\$96.00	\$	480.00	G1	
3/27/08 103456-00001	SHAPES/LABOR ISSUES							
	PTCY		0.20	\$100.00	\$	500.00	C	
3/27/08 103456-00001	SHAPES/ARCH/BANKRU PRL		1.30	\$650.00	\$	500.00	A	T/C WITH T KOHN RE NEGOTIATIONS WITH UIU (.2) - T/CS WITH D GOLLIN RE UIU H&W BENEFITS CUT-OFF AND NEGOTIATIONS WITH UIU (.5) - T/CS WITH S RICHMAN (UIU FUND COUNSEL) RE CUT-OFF OF ACCU-WELD EMPLOYEES' BENEFITS (.6)
	PTCY							
3/28/08 103456-00001	SHAPES/ARCH/BANKRU FCS		0.10	\$49.00	\$	490.00	I	REVIEW DELINQUENCY POLICIES
3/28/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.50	\$250.00	\$	500.00	A	T/C WITH D GOLLIN RE H&W COVERAGE FOR ACCU-WELD EMPLOYEES
3/28/08 103456-00001	PTCY							T/C WITH S RICHMAN RE UIU FUND REINSTATING BENEFITS FOR ACCU-WELD EMPLOYEES
	SHAPES/ARCH/BANKRU PRL		0.50	\$250.00	\$	500.00	A	
3/28/08 103456-00001	PTCY							T/C WITH D GOLLIN RE ACCU-WELD EMPLOYEES' BENEFITS
	SHAPES/ARCH/BANKRU PRL		0.20	\$100.00	\$	500.00	A	T/C WITH S RICHMAN RE UIU FUND REINSTATEMENT OF BENEFITS FOR ACCU-WELD EMPLOYEES
3/28/08 103456-00001	PTCY		0.30	\$150.00	\$	500.00	A	T/C WITH T KOHN RE UIU NEGOTIATIONS
3/28/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.20	\$100.00	\$	500.00	A	

3/16/08 030026-00063	ALUMINUM	PRL	5.50	\$2,750.00	\$	500.00	B	DRAFT AND REVISE ACCU-WELD PROPOSALS FOR A SINGLE CBA T/C WITH D GOLLIN RE UIU NEGOTIATIONS
3/28/08 103456-00001	SHAPES/LABOR ISSUES							
	SHAPES/ARCH/BANKRU PRL		0.20	\$100.00	\$	500.00	A	
	PTCY							
3/28/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.80	\$400.00	\$	500.00	A	MULTIPLE T/CS WITH D GOLLIN RE ACCU-WELD/UIU NEGOTIATIONS AND BENEFIT CUT-OFF BY UIU WELFARE FUND
	PTCY							
3/28/08 103456-00001	SHAPES/ARCH/BANKRU PRL		1.40	\$700.00	\$	500.00	A	MULTIPLE T/CS WITH S RICHMAN AND T KOHN RE ACCU-WELD/UIU NEGOTIATIONS AND BENEFIT CUT-OFF AND RESTORATION BY UIU WELFARE FUND
	PTCY							
3/28/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.80	\$400.00	\$	500.00	B	EXTENSIVE E-MAIL TO S RICHMAN RE RESTORATION OF BENEFITS FOR ACCU-WELD EMPLOYEES
	PTCY							
3/28/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.30	\$150.00	\$	500.00	B	E-MAIL TO T/C WITH D GOLLIN RE UIU WELFARE FUND COUNSEL'S E-MAIL CONCERNING RESTORATION OF BENEFITS
	PTCY							
3/29/08 103456-00001	SHAPES/ARCH/BANKRU FCS		0.60	\$294.00	\$	490.00	I	REVIEW DELINQUENCY AND AUDIT ISSUES - EMAIL TO D CULLIN AND P LEWIS ON THESE ISSUES
	PTCY							
3/30/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.30	\$150.00	\$	500.00	B	LETTER TO C COOPER RE STAY OF PROCEEDINGS IN BATTEL CASE
	PTCY							
3/31/08 030026-00063	ALUMINUM	RL	0.40	\$192.00	\$	480.00	F	CONFERR KUNKEL RE COPY PETITION FOR STAY IN STATE COURT MATTER & REVIEW/ANALYZE MISCL PLEADINGS (4)
	SHAPES/LABOR ISSUES							
	RE CHAPTER 11							
3/31/08 103456-00001	SHAPES/ARCH/BANKRU AM		0.30	\$55.50	\$	185.00	C	EMAIL FROM RL RE BANKRUPTCY CASE SET UP
	PTCY							
3/31/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.20	\$100.00	\$	500.00	A	T/CS WITH D GOLLIN RE ACCU-WELD EMPLOYEES INSURANCE COVERAGE THROUGH UIU FUND
	PTCY							
3/31/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.20	\$100.00	\$	500.00	A	T/C WITH S RICHMAN RE ACCU-WELD EMPLOYEES COVERAGE BY UIU H&W FUND
	PTCY							
3/31/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.30	\$150.00	\$	500.00	A	T/CS WITH D GOLLIN RE ACCU-WELD MEDICAL INS COVERAGE ISSUES
	PTCY							
3/31/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.30	\$150.00	\$	500.00	A	T/C WITH S RICHMAN RE ACCU-WELD MEDICAL INSURANCE ISSUE AND REVIEW FAX FORM S RICHMAN RE SAME
	PTCY							



3/16/08 030026-00063	ALUMINUM	PRL	5.50	\$2,750.00	\$	500.00	B	DRAFT AND REVISE ACCU-WELD PROPOSALS FOR A SINGLE CBA PREP FOR NEGOTIATIONS WITH UIU RE ACCU-WELD
4/2/08 103456-00001	SHAPES/LABOR ISSUES							
	SHAPES/ARCH/BANKRU PRL		2.50	\$1,250.00	\$	500.00	I	PREP FOR NEGOTIATIONS WITH UIU RE ACCU-WELD
4/3/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		1.50	\$750.00	\$	500.00	I	PREP FOR SHAPES/DELAIR UNION NEGOTIATIONS
4/3/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		5.00	\$2,500.00	\$	500.00	H	ATTEND SHAPES/DELAIR UNION NEGOTIATIONS
4/3/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		0.20	\$100.00	\$	500.00	B	E-MAIL TO AAA RE RESCHEDULING ULTRA HARDWARE HIDALGO ARBITRATION
4/5/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		0.80	\$400.00	\$	500.00	B	E-MAIL TO S HOFFMAN UPDATING THE NEGOTIATIONS WITH THE UIU AT ACCU-WELD AND LOCAL 837 AT SHAPES/DELAIR
4/8/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		6.50	\$3,250.00	\$	500.00	H	ATTEND NEGOTIATIONS WITH LOCAL 837 RE SHAPES/DELAIR
4/10/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		0.20	\$100.00	\$	500.00	A	T/C WITH D GOLLIN RE MARCH CONTRIBUTION PAYMENTS TO LOCAL 837 FUNDS
4/11/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		5.50	\$2,750.00	\$	500.00	A	ATTEND ACCU-WELD NEGOTIATIONS WITH UIU
4/16/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		0.20	\$100.00	\$	500.00	A	T/C WITH S RICHMAN RE CONTRIBUTIONS TO UIU LEGAL FUND
4/18/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU JB		0.10	\$39.50	\$	395.00	A	T/C OXENFORD RE OFFICIAL AUDIT
4/18/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		0.60	\$300.00	\$	500.00	A	T/C WITH D GOLLIN, B OXENFORD AND D JOHNSON RE ACCU-WELD NEGOS
4/21/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		1.50	\$750.00	\$	500.00	H	MTG WITH D GOLLIN AND B OXENFORD RE ACCU-WELD NEGOTIATIONS
4/21/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		4.50	\$2,250.00	\$	500.00	H	ATTEND NEGOTIATIONS WITH UIU RE ACCU-WELD
4/22/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		0.30	\$150.00	\$	500.00	A	T/C WITH T KOHN RE ACCU-WELD NEGOTIATIONS
4/22/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		0.30	\$150.00	\$	500.00	A	T/C WITH D GOLLIN RE ACCU-WELD NEGOTIATIONS
4/22/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		1.50	\$750.00	\$	500.00	B	MEMO TO RL, J GOLDSTEIN AND S HOFFMAN RE STATUS OF UNION NEGOTIATIONS
4/22/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		1.50	\$750.00	\$	500.00	I	PREP FOR NEGOTIATIONS WITH LOCAL 837 RE SHAPES/DELAIR
4/23/08 103456-00001	PTCY							
	SHAPES/ARCH/BANKRU PRL		4.00	\$2,000.00	\$	500.00	H	ATTEND NEGOTIATIONS WITH LOCAL 830 RE SHAPES/DELAIR CBA

3/16/08 030026-00063	ALUMINUM	PRL	5.50	\$2,750.00	\$	500.00	B	DRAFT AND REVISE ACCU-WELD PROPOSALS FOR A SINGLE CBA PREP FOR NEGOS WITH LOCAL 837 RE SHAPES/DELAIR
4/23/08 103456-00001	SHAPES/LABOR ISSUES							
	SHAPES/ARCH/BANKRU PRL		0.80	\$400.00	\$	500.00	I	DRAFT AND FINALIZE STATUS REPORT ON UNION NEGOTIATIONS TO S HOFFMAN
	PTCY							REVIEW/ANALYZE MEMO P LEWIS RE STATUS UNION NEGOTIATIONS & DRAFT
4/23/08 103456-00001	SHAPES/ARCH/BANKRU PRL		2.30	\$1,150.00	\$	500.00	B	INSERT TO DISCLOSURE STATEMENT FOR STATUS LABOR NEGOTIATIONS & EMAIL TO P LEWIS FOR REVIEW (1.5)
	PTCY							MULTI EMAILS, CALLS RL AND P JL RE DEADLINE TO FILE FEE APPS 25TH (.3)
4/23/08 103456-00001	SHAPES/ARCH/BANKRU RL		1.50	\$720.00	\$	480.00	I	MULTI CALLS WITH ACCOUNTING RE PUTTING TOGETHER A FEE APP (.5) REVIEW OF PREBILLS WITH TIME AND BILLING (.2)
	PTCY							
4/24/08 103456-00001	SHAPES/ARCH/BANKRU AM		1.00	\$185.00	\$	185.00	K	REVIEW BILLS FOR MARCH TIME IN PREP FOR FEE PETITION
	PTCY							REVIEW/ANALYZE P LEWIS REVISIONS TO INSERT TO DISCLOSURE STATEMENT & EXCHANGE EMAILS P LEWIS & D GOLLIN RE SAME & EMAIL J SHAPIRO & M FELGER RE SAME (.5)
4/24/08 103456-00001	SHAPES/ARCH/BANKRU PRL		0.60	\$300.00	\$	500.00	K	REVIEW/ANALYZE FEE STATEMENTS COZEN & PHOENIX & REVIEW/ANALYZE INTERIM FEE ORDER & EMAIL PRL RE S&L FEE STATEMENT (.4)
	PTCY							REVIEW/ANALYZE 1ST INTERIM FEE STATEMENT & EMAIL A MINEHART RE SAME (.3)
4/24/08 103456-00001	SHAPES/ARCH/BANKRU RL		0.40	\$192.00	\$	480.00	K	TELEPHONE CONFERENCE W/ M FELGER RE STATUS (.4)
	PTCY							PREP FEE APPLICATION FOR THE 1/2 MONTH OF MARCH PUT THE TIME IN ORDER
4/24/08 103456-00001	SHAPES/ARCH/BANKRU RL		0.30	\$144.00	\$	480.00	K	
	PTCY							
4/24/08 103456-00001	SHAPES/ARCH/BANKRU RL		0.40	\$192.00	\$	480.00	A	
	PTCY							
4/24/08 103456-00001	SHAPES/ARCH/BANKRU AM		1.80	\$333.00	\$	185.00	K	
	PTCY							

3/16/08 030026-00063	ALUMINUM	PRL	5.50	\$2,750.00	\$	500.00	B	DRAFT AND REVISE ACCU-WELD PROPOSALS FOR A SINGLE CBA
4/25/08 103456-00001	SHAPES/LABOR ISSUES							ATTN TO DRAFTING FEE APPLICATION AND FORM FOR NJ BANKRUPTCY RULES (2.1)
	SHAPES/ARCH/BANKRU AM	AM	3.30	\$610.50	\$	185.00	K	ATTN TO PUTTING TOGETHER THE NUMBERS (.8) MULTI EMAILS WITH RL AND P.JL RE SAME AND CALLS WITH ACCOUNTING RE OUTSTANDING BALANCES IN OTHER SHAPES MATTERS.(4)
	PTCY							
4/25/08 103456-00001	SHAPES/ARCH/BANKRU RL	RL	0.30	\$144.00	\$	480.00	I	REVIEW/ANALYZE FILED AMENDED PLAN & DISCLOSURE STATEMENT (.3)
	PTCY							
4/25/08 103456-00001	SHAPES/ARCH/BANKRU RL	RL	0.40	\$192.00	\$	480.00	K	REVIEW/REVISE INTERIM FEE STATEMENT & EMAIL M FELGER RE SAME (.4)
	PTCY							
4/30/08 103456-00001	SHAPES/ARCH/BANKRU JCK	JCK	3.30	\$1,188.00	\$	360.00	I	CONFERENCE WITH PAUL LEWIS RE RESEARCH (.2), RESEARCH RE TREATMENT OF PBGC CLAIMS IN BANKRUPTCY (3.1)
	PTCY							
4/30/08 103456-00001	SHAPES/ARCH/BANKRU FCS	FCS	0.70	\$343.00	\$	490.00	B	EMAILS AND CALLS WITH P LEWIS TO REVISE DISCLOSURE STATEMENT
	PTCY							
4/30/08 103456-00001	SHAPES/ARCH/BANKRU PRL	PRL	0.40	\$200.00	\$	500.00	A	T/C AND E-MAILS WITH D GOLLIN RE INSERT FOR REVISED DISCLOSURE STATEMENT CONCERNING POSSIBLE TERMINATION LIABILITY IF WITHDRAWAL FROM LOCAL 837 PENSION FUND TRIGGERS THAT PLAN'S TERMINATION
	PTCY							
4/30/08 103456-00001	SHAPES/ARCH/BANKRU PRL	PRL	0.50	\$250.00	\$	500.00	B	E-MAILS AND T/C WITH FCS, RL AND JCK RE TERMINATION LIABILITY AND POSSIBLE PRIORITY STATUS
	PTCY							
4/30/08 103456-00001	SHAPES/ARCH/BANKRU PRL	PRL	0.40	\$200.00	\$	500.00	I	REVIEW PORTIONS OF DRAFT REVISED DISCLOSURE STATEMENT WITH RESPECT TO ADDITION OF PROVISION CONCERNING POSSIBLE PLAN TERMINATION LIABILITY; REVISE INSERT RE SAME
	PTCY							
4/30/08 103456-00001	SHAPES/ARCH/BANKRU RL	RL	0.30	\$144.00	\$	480.00	I	REVIEW/ANALYZE EMAILS RE DESCRIPTION PENSION TERMINATION CLAIM IN DISCLOSURE STATEMENT & CONFER P LEWIS RE SAME (.3)
	PTCY							

3/16/08 030026-00063	ALUMINUM	PRL	5.50	\$2,750.00	\$	500.00	B	DRAFT AND REVISE ACCU-WELD
	SHAPES/LABOR ISSUES							PROPOSALS FOR A SINGLE CBA
4/30/08 103456-00001	SHAPES/ARCH/BANKRU	RL	1.00	\$480.00	\$	480.00	I	REVIEW/ANALYZE COMMITTEE MOTION
	PTCY							TRUSTEE & UST MOTION TRUSTEE &
								REVIEW/ANALYZE REVISED DISCLOSURE
								STATEMENT (1.0)
			101.60	\$46,588.00				

**EXHIBIT "C"**

DISBURSEMENTS	AMOUNT
a) Computer Assisted Legal Research (Westlaw)	\$549.84
b) Facsimile (with rates) No. of Pages _____ Rate per Page <u>\$1.00</u> (Max. \$1.00/pg.)	
c) Long Distance Telephone	\$24.31
d) In-House Reproduction No. of Pages <u>142</u> Rate per Page <u>.20</u> (Max. .20¢/pg.)	\$28.40
e) Outside Reproduction	
f) Outside Research  _____ _____ _____	
g) Filing/Court Fees	
h) Court Reporting	
i) Travel (miles)	\$128.79
Parking	\$107.00
j) Courier & Express Carriers (e.g. Federal Express)	
k) Postage	\$6.37
l) Other (Explain) meeting meals	\$91.24
DISBURSEMENT TOTAL:	\$935.95



030026-00063	ALUMINUM SHAPES/LABOR ISSUES RE CHAPTER 11	3/21/08	Document reproduction	\$2.20
030026-00063	ALUMINUM SHAPES/LABOR ISSUES RE CHAPTER 11	3/25/08	Document reproduction	\$3.20
103456-00001	SHAPES/ARCH/BANKRUPTCY	4/1/08	Document reproduction	\$0.40
103456-00001	SHAPES/ARCH/BANKRUPTCY	4/11/08	Document reproduction	\$20.00
103456-00001	SHAPES/ARCH/BANKRUPTCY	4/29/08	Document reproduction	\$1.20
103456-00001	SHAPES/ARCH/BANKRUPTCY	4/29/08	Document reproduction	\$1.40
				<b>\$28.40</b>
103456-00001	SHAPES/ARCH/BANKRUPTCY	3/24/08	Postage	\$0.82
103456-00001	SHAPES/ARCH/BANKRUPTCY	3/24/08	Postage	\$0.82
103456-00001	SHAPES/ARCH/BANKRUPTCY	4/8/08	Postage	\$4.73
				<b>\$6.37</b>
103456-00001	SHAPES/ARCH/BANKRUPTCY	3/14/08	Telephone charges	\$2.50
103456-00001	SHAPES/ARCH/BANKRUPTCY	3/14/08	Telephone charges	\$1.94
030026-00063	ALUMINUM SHAPES/LABOR ISSUES RE CHAPTER 11	3/21/08	Telephone charges	\$1.94
030026-00063	ALUMINUM SHAPES/LABOR ISSUES RE CHAPTER 11	3/21/08	Telephone charges	\$3.62
030026-00063	ALUMINUM SHAPES/LABOR ISSUES RE CHAPTER 11	3/21/08	Telephone charges	\$2.31
103456-00001	SHAPES/ARCH/BANKRUPTCY	3/21/08	Telephone charges	\$2.12
103456-00001	SHAPES/ARCH/BANKRUPTCY	3/21/08	Telephone charges	\$2.12
103456-00001	SHAPES/ARCH/BANKRUPTCY	4/1/08	Telephone charges	\$1.94
103456-00001	SHAPES/ARCH/BANKRUPTCY	4/1/08	Telephone charges	\$1.94
103456-00001	SHAPES/ARCH/BANKRUPTCY	4/25/08	Telephone charges	\$1.94
103456-00001	SHAPES/ARCH/BANKRUPTCY	4/25/08	Telephone charges	\$1.94
				<b>\$24.31</b>
103456-00001	SHAPES/ARCH/BANKRUPTCY	4/2/08	Travel / Miles	\$16.67
103456-00002	SHAPES/ARCH/BANKRUPTCY	4/3/08	Travel / Miles	\$26.26
103456-00003	SHAPES/ARCH/BANKRUPTCY	4/8/08	Travel / Miles	\$26.26
103456-00004	SHAPES/ARCH/BANKRUPTCY	4/11/08	Travel / Miles	\$16.67
103456-00005	SHAPES/ARCH/BANKRUPTCY	4/21/08	Travel / Miles	\$16.67
103456-00006	SHAPES/ARCH/BANKRUPTCY	4/23/08	Travel / Miles	\$26.26
				<b>\$128.79</b>
103456-00001	SHAPES/ARCH/BANKRUPTCY	4/2/08	Parking	\$23.00
103456-00003	SHAPES/ARCH/BANKRUPTCY	4/8/08	Parking	\$19.00
103456-00004	SHAPES/ARCH/BANKRUPTCY	4/11/08	Parking	\$23.00
103456-00005	SHAPES/ARCH/BANKRUPTCY	4/21/08	Parking	\$23.00
103456-00006	SHAPES/ARCH/BANKRUPTCY	4/23/08	Parking	\$19.00

